

Receiving Report

Date:

16-01-29

Batch No:

134112

Supplier:

Electro

Dart P/O:

31142

Packing Slip: Yes No

Invoice: Yes No

Receipt: Cash Cr

New Supplier Yes No

Release Note Attached: Yes No N/A

Waybill Attached: Yes No N/A

Shipment Complete: Yes No N/A

QC18 Inspection N/A

Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1759428

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/26/2016

Invoicer: jan

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31142
Salesman: MSRV
Terms: NET 30

PO Number: PO31142
Invoice #: 1759428
Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	50	M39029/31-240	Sched B 8538.90.7040 S
#2	50	M39029/32-259	Sched B 8538.90.7040 S

816-01-29

Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: January 26, 2016 4:18 PM

Operator: Janayb

Page 1 of 1

ART
EROSPACEDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31142

Purchase Order Date 1/26/2016

PO Print Date 1/29/2016

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH I-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADAContact Name
Vendor Phone 405-427-6591 Ext.800-324-6591Ship To Contact
Ship To PhoneShip Via FedEx Economy collect
Ship AcctBuyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/31-240	Pin	1/29/2016 Yes 1/29/2016		50.00 Each	\$0.40	\$20.00
Line Total:							\$20.00
2	M39029/32-259	Socket	1/29/2016 Yes 1/29/2016		50.00 Each	\$0.35	\$17.50
Line Total:							\$17.50

PO Instructions: FEDEX ACC#151793240

Note:

1/26/2016



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6011430812

Delivery no: **US/6011430812**
Page: 1/2
Shipment No.: 4100942556
Customer no.: 348214
Mode of transport:
Document date: 14-Jul-2015
Carrier: Fedex Ground
Delivery Priority: Normal

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	OC00449310/9 15-054-009/9	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240	250,000 PC	55,396 PC	52 LB	2603730792	31,306	29.000
				SA		2603730794	23,590	22.000
				(54,896 PC)		2603730795	500	1.000
				(500 PC)				

M39029/31-240

Qty: 55396
Trace # 965460
07/23/2015

EEI Accepted



Batch 0
Batch 0

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.
Country of origin MIXED
Included in Pallet(s)/Carton(s): 2603730792 / 31306.000 PC

Packing summary

Box: 3

Gross weight: 52 LB

Call Kathy Morrison for routing 800-324-6591

APW: 0.37665

Date: 7-23-15 Box No: TH-601
Freight Method: FEDX GND
Mfr: TE/DEUTSCH Weight: 52
Lot No: 1523 Rev. Level: 99 Insp. By: CO
1529
1527

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative. 14Jul2015
This document has been electronically signed



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

Delivery no:
Page:

US/6011430812
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2603730792	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2603730794	0	9.016	9.016	9.016	732.836	22.000	0.000
Box	2603730795	0	7.992	5.984	4.016	192.062	1.000	0.000
	Colli(es)	0				1,657.734 (0.027 M3)	52.000 (23.6 KG)	0.000 (0.0 KG)

Packing summary

Box: 3

M39029/31-240

Tracking numbers

QTY: 55396

LOT#: 1523, 1529, 1527

EEI TR#: 965460

Box 2603730792

Box 2603730794

Box 2603730795

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4100942556

Page 1/ 3
Shipment No. 4100942556
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Invoice address
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SELLER:
Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Carrier Fedex Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped
6011430812/000001 OC00449310/000009	0004-058-100L M39029/31-240	99	CONT PIN 8536904000 US (10,185)	MX (45,211)	15-054-009/000009	3:BOX	55,396PC 52 LB
Included in Pallet(s)/Carton(s): 2603730792 / 31,306 PC ; 2603730794 / 23,590 PC ; 2603730795 / 500 PC ; MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER, GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE CODE, QUANTITY. NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO DISTRIBUTORS. CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION, CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.							
Call Kathy Morrison for routing 800-324-6591							
M39029/31-240 QTY: 55396 LOT#: 1523, 1529, 1527 EEI TR#: 965460							

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Authorized Quality Representative, 14Jul2015
This document has been electronically signed



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4100942556

Page 2/ 3
Shipment No. 4100942556
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Invoice address
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SELLER :
Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Carrier Fedex Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped
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Packing summary

Container ID	Container Type	Net Weight (KG)	Gross Weight (KG)	Size(Inches)
2603730792	BOX (A SIZE)	13.152	13.152	9.016 X 9.016 X 9.016
2603730794	BOX (A SIZE)	9.977	9.977	9.016 X 9.016 X 9.016
2603730795	BOX (M SIZE 8"X6"X4")	0.454	0.454	7.992 X 5.984 X 4.016

Summary of other Pack Materials

M39029/31-240
QTY: 55396
LOT#: 1523, 1529, 1527
EEI TR#: 965460

CERTIFICATE OF CONFORMANCE (Affidavit)

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Authorized Quality Representative, 14Jul2015
This document has been electronically signed



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

**SHIPMENT PACKING LIST
/ CERTIFICATE OF CONFORMANCE
Summary**

Page

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Shipment No. **4100942556**
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Dimensions Width (CM)	Height (CM)	Volume (M3)	Grs weight of Package (KG)	Tare Wei of Pack (KG)
Box	2603730792		23	23	23	0.012	13.154	7.1
Box	2603730794		23	23	23	0.012	9.979	5.4
Box	2603730795		20	15	10	0.003	0.454	0.1
		0				0.027	23.587	12.6

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

M39029/31-240
QTY: 55396
LOT#: 1523, 1529, 1527
EEI TR#: 965460



ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

M39029/32-259

Qty: 15000

Trace # 972414

08/13/2015

EEL Accepted

Page 1 / 1

Number 80399879
Date 08/05/2015
Customer Number 14277
Customer Purchase Order 14-323-024 Stephanie Jucher
Date 11/21/2014
Our Reference Order Acknowledgement 488746
Issued by Jocelyne Gfeller



Customer

ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK

Shipment terms

EXW DELEMONT / / No. ship. units : 3

Terms and conditions

Unless particular conditions agreed, general terms and conditions and performances guarantees
apply <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

PRECIP-DIP SA

POS. QUANTITY PART NUMBER/DESCRIPTION

Vat No. CHE-101.865.718 TVA

20 15,000 PCS 568941

RELIABLE PARTNER

IN CONNECTORS AND CONTACTS

SPRING-LOADED CONNECTORS

PCB CONNECTORS

DIL SOCKETS

PGA/BGA/PLCC SOCKETS

CUSTOM DESIGN

MACHINED PRECISION CONTACTS

83161-7Q4-7110-B1
Contact MIL AS39029/32-259

first 250k in 10 weeks

second 250k in 13 weeks

pull in, mail 05/19/2015

Document to be enclosed to the shipment :

- Certificate of conformance

Date: 8-13-15 Box No: TH-2

Freight Method: BLUE

PRECIP-DIP 14

Lot No: 1105214 Rev. Level: 14

APW: 0.39945

1105214 = 10,000

150730 = 5,000

PRECIP-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

swiss world connects



CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES, INC
PURCHASE ORDER No 14-323-024
CUSTOMER PART NUMBER M39029/32-259
PRECIP-DIP PART NUMBER 83161-7Q4-7110-B1
LOT NUMBER / DATECODE 1105214 1529
PART NUMBER (MIL NORM) M39029/32-259
SLEEVE LOT No 1070344
MATERIAL AND LOT No CuZn 35 Pb 2 40398848
CLIPS LOT No 1089104
MATERIAL AND LOT No BeCu C172 2014-751
HOOD LOT No 05291525
MATERIAL Stainless Steel S305
QUANTITY 14'196
DELIVERY SLIP No AND DATE 80399879 dated 08/05/2015

PLATING

	Gold finish [µm]			Nickel underlayer [µm]		
	Ave.	Min.	Max.	Average	Min.	Max.
Sleeve lot#						
1070344	0.161	0.13	0.19	2.14	1.95	2.4
Clip lot#						
1089104	1.58	1.44	1.67	2.36	1.93	2.81

REMARKS, APPROVED DISCREPANCIES

We certify that the present supply, with exception of above mentioned reservations, has been manufactured in accordance to the norm AS39029 and that all inspections were carried out following the norm MIL-STD-1344.

INSPECTION

Name	Date	Signature
T. Sauvain / QC Mgr	06.08.2015	<i>T. Sauvain</i>

CERTIFICATE OF COMPLIANCE

CUSTOMER	ELECTRO ENTERPRISES, INC		
PURCHASE ORDER No	14-323-024		
CUSTOMER PART NUMBER	M39029/32-259		
PRECIPIP PART NUMBER	83161-7Q4-7110-B1		
LOT NUMBER / DATECODE	1106619	1530	
PART NUMBER (MIL NORM)	M39029/32-259		
SLEEVE LOT No	1095046		
MATERIAL AND LOT No	CuZn 35 Pb 2	40401611	
CLIPS LOT No	1089104		
MATERIAL AND LOT No	BeCu C172	2014-751	
HOOD LOT No	05291525		
MATERIAL	Stainless Steel S305		
QUANTITY	804		
DELIVERY SLIP No AND DATE	80399879	dated	08.05.2015

PLATING

	Gold finish [µm]			Nickel underlayer [µm]		
	Ave.	Min.	Max.	Average	Min.	Max.
Sleeve lot#						
1095046	0.175	0.13	0.24	2.52	2.23	2.99
Clip lot#						
1089104	1.58	1.44	1.67	2.36	1.93	2.81

REMARKS, APPROVED DISCREPANCIES

We certify that the present supply, with exception of above mentioned reservations, has been manufactured in accordance to the norm AS39029 and that all inspections were carried out following the norm MIL-STD-1344.

INSPECTION

Name	Date	Signature
T. Sauvain / QC Mgr	06.08.2015	<i>T. Sauvain</i>

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

Transport No.: 45572
Date: 05.08.2015

Forwarder:

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
C PD58953	Carton F	6,400	6,700	KG
* C 1000102645	Boîte pliante R	0,020	0,200	KG
** C 1000102390	0001106619	0	0,010	KG
	80399879 10 83161-7Q4-7110-B1	804	PCS	
** C 1000102644	0001105214	0	0,010	KG
	80399879 10 83161-7Q4-7110-B1	4.196	PCS	
* C 1000102647	Boîte pliante R 0001105214	0	0,180	KG
	80399879 10 83161-7Q4-7110-B1	5.000	PCS	
* C 1000102648	Boîte pliante R 0001105214	0	0,180	KG
	80399879 10 83161-7Q4-7110-B1	5.000	PCS	
Total		6,400	6,700	KG

1 BOX